

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

IN RE:	§	CASE NO. 04-62614
Peterson, Sylvia Ogden	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3/31/06

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: March 31, 2006

A.	RECEIPTS	\$ <u>37,236.33</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>37,236.33</u></u>

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 04-62614 BP
Case Name: Peterson, Sylvia Ogden
Period Ending: 03/31/06

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/12/04 (f)
§341(a) Meeting Date: 01/03/05
Claims Bar Date: 06/01/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	.675 acres of land with house Legally described as: J Stockwell Survey, Abstract 760 Van Zandt County, Texas Commonly known as: 901 W. Dallas, Street, Canton, Texas 75103	114,240.00	0.00		0.00	FA
2	Checking Account First National Bank of Canton	100.00	100.00	DA	0.00	FA
3	Household Goods	3,374.00	0.00		0.00	FA
4	Books, pictures, etc.	200.00	0.00		0.00	FA
5	Wearing Apparel	126.00	0.00		0.00	FA
6	Furs and jewelry	225.00	0.00		0.00	FA
7	Conseco Life Insurance Policy *7312	1,146.50	0.00		0.00	FA
8	1995 Oldsmobile Sierra	2,065.00	0.00		0.00	FA
9	Royalty Interest Legally described as: Bogue "A" #2. A-744 Lucinda Wallace Survey and S. C. Garner Survey A-276, Harrison County, Texas LSE: 40914 0.0210200 RI Comstock Oil & Gas pays royalty, which Debtor shows at \$150/month. 1/11/05 - Trustee's letter to Comstock requesting future payments to made to Trustee. 2/8/05 - Notice to Prospective Bidders posted on NABT	3,690.00	36,600.00		36,600.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-62614 BP
Case Name: Peterson, Sylvia Ogden
Period Ending: 03/31/06

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 12/12/04 (f)
§341(a) Meeting Date: 01/03/05
Claims Bar Date: 06/01/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	website and mailed to certain interested parties. Bid opening 3/1/2005, 10:00 a.m. 3/1/2005 - High bid of \$36,600 by Mike E. Nolte. Motion to Sell pending. 3/9/2005 - Motion to Sell filed. 4/1/2005 - Order Authorizing Sale. 4/6/2005 - Mineral Deed to Purchaser.				
10	Income from Royalty Interest	Unknown	N/A	440.28	FA
Int	INTEREST (u)	Unknown	N/A	196.05	FA
11	Assets Totals (Excluding unknown values)	\$125,166.50	\$36,700.00	\$37,236.33	\$0.00

Major Activities Affecting Case Closing:

Notice of Filing of Bankruptcy Petition recorded in Official Records of Harrison County, Texas, under Volume 3004, Page 182.

Note: A final distribution will not be made until the final tax return has been accepted by the IRS, expected no later than 6/1/06.

CLAIMS:

-- Bar Dates: 06/01/05 and 08/30/05 (govt).

TAX RETURN:

2005:

01/30/06 - Information forwarded to Accountant (accountant's fee advanced by Trustee's firm as Trustee's expense without formally employing). Final Tax Return and PDR mailed 3/6/06, taxes of \$1,163.00 advanced by Trustee's firm pending Order authorizing payment of taxes; tax return received by IRS as of 3/24/06; receive acceptance or deemed accepted by 6/1/06.

Initial Projected Date Of Final Report (TFR): March 31, 2006

Current Projected Date Of Final Report (TFR): March 31, 2006 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-62614 BP
Case Name: Peterson, Sylvia Ogden
Taxpayer ID #: 13-7445432
Period Ending: 03/31/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****47-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/04/05	{10}	Comstock Oil & Gas, LP	Bogue #2 Royalty Revenue for 10/04-12/04	1123-000	440.28		440.28
03/08/05	{9}	Mike Nolte	Purchase money for royalty interest	1110-000	36,600.00		37,040.28
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	7.81		37,048.09
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	10.66		37,058.75
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	11.02		37,069.77
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	11.83		37,081.60
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	12.85		37,094.45
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	14.18		37,108.63
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	14.59		37,123.22
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	16.12		37,139.34
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	16.79		37,156.13
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	18.58		37,174.71
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	20.94		37,195.65
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	19.98		37,215.63
03/30/06		Transfer funds to DDA	Transfer funds posted in error	9999-000		-1,163.00	38,378.63
03/30/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	20.70		38,399.33
03/30/06		To Account #*****4766	Transfer to checking for disbursement	9999-000		1,163.00	37,236.33
03/30/06		To Account #*****4766	Close money market and transfer to checking for TFR	9999-000		37,236.33	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

37,236.33

0.00

37,236.33

0.00

\$37,236.33

37,236.33

37,236.33

0.00

0.00

\$0.00

\$0.00

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 04-62614 BP
Case Name: Peterson, Sylvia Ogden
Taxpayer ID #: 13-7445432
Period Ending: 03/31/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****47-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/30/06		From Account #*****4765	Transfer to checking for disbursement	9999-000	1,163.00		1,163.00
03/30/06		From Account #*****4765	Close money market and transfer to checking for TFR	9999-000	37,236.33		38,399.33
03/30/06	101	Smead, Anderson & Dunn	Reimburse firm for its advance of Estate's income taxes per Order 3/22/06 check not printed and voided and will reimburse with case distribution instead Voided on 03/30/06	2810-000		! 1,163.00	37,236.33
03/30/06	101	Smead, Anderson & Dunn	Reimburse firm for its advance of Estate's income taxes per Order 3/22/06 check not printed and voided and will reimburse with case distribution instead Voided: check issued on 03/30/06	2810-000		! -1,163.00	38,399.33
03/30/06		Transfer funds from MMA	Transfer funds posted in error	9999-000		1,163.00	37,236.33

ACCOUNT TOTALS

Less: Bank Transfers	38,399.33	1,163.00	\$37,236.33
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 04-62614 BP
Case Name: Peterson, Sylvia Ogden
Taxpayer ID #: 13-7445432
Period Ending: 03/31/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****47-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts : 37,236.33

Net Estate : \$37,236.33

TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****47-65	37,236.33	0.00	0.00
Checking # ***-****47-66	0.00	0.00	37,236.33
	<u>\$37,236.33</u>	<u>\$0.00</u>	<u>\$37,236.33</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$37,236.33</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>32,236.33</u>	10% of next \$45,000	\$ <u>3,223.63</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>4,473.63</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>396.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>365.00</u>
Photocopy (@ .25 each before 10/17/06; .20 after)	\$ <u>40.30</u>
Delivery Costs (actual postage)	\$ <u>50.43</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	
\$176.25 for preparation of tax return, invoice attached	
14.00 for filing fee for Notice of Bankruptcy in County Clerk records	\$ <u>190.25</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,041.98</u>

Records: Trustee did not take possession of business or personal records of the debtor.

Expense Worksheet**Period: 01/01/00 - 03/31/06****Trustee: Bob Anderson (631490)****Case Number:** 04-62614**Case Name:** Peterson, Sylvia Ogden**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/04**341a Meeting:** 01/03/05 15:00**Category:** CLERICAL

Date	Description	Hours/Unit	Rate	Total
01/10/05	Prepare for Trustee's review and signature Notice of Filing of Bankruptcy Petition for recordation in Harrison County, Texas (location of Debtor's royalty interest), and letter to Harrison County Clerk regarding same	0.50	\$25.000	\$12.50
01/10/05	Obtain advance from Trustee's firm for \$14.00 for recording fee for Notice of Bankruptcy Filing to be recorded in Harrison County	0.10	\$25.000	\$2.50
01/11/05	Prepare letter for Trustee's review and signature to Comstock Oil & Gas requesting payment of future royalty interests to Trustee	0.30	\$25.000	\$7.50
01/13/05	Open file for possible asset administration; Review schedules; Post assets and other case information to management system	1.00	\$25.000	\$25.00
01/27/05	Draft Notice to Bidders regarding royalty interest for Trustee's review	0.50	\$25.000	\$12.50
02/07/05	Work on documents in connection with placing minerals for bidding, and potential purchaser list	0.20	\$25.000	\$5.00
02/08/05	Finalize documents and post notice of asset for sale on NABT website	0.70	\$25.000	\$17.50
02/16/05	Electronic filing of 341 meeting report	0.10	\$25.000	\$2.50
02/17/05	Telephone conference with Comstock regarding royalties to be held in suspense	0.20	\$25.000	\$5.00
02/17/05	E-mail asset information and bid sheet to Frank Bufkin per his request	0.20	\$25.000	\$5.00
02/21/05	Telephone conference with Comstock Oil regarding suspended royalties	0.10	\$25.000	\$2.50
02/21/05	Telephone conference with Al Bacon, potential bidder, regarding royalties	0.20	\$25.000	\$5.00
02/21/05	Telephone conference with Debbie at Comstock regarding suspended royalties	0.10	\$25.000	\$2.50
02/21/05	Telephone conference with Judy Walker at Comstock regarding change in payment status of royalty interest	0.20	\$25.000	\$5.00
02/22/05	Telephone conference with Brenda Castillo of Comstock regarding royalty payments	0.20	\$25.000	\$5.00

Expense Worksheet

Period: 01/01/00 - 03/31/06

Trustee: Bob Anderson (631490)

Case Number: 04-62614

Case Name: Peterson, Sylvia Ogden

Case Type: Assets

Judge: Bill Parker

Petition Date: 12/12/04

341a Meeting: 01/03/05 15:00

02/22/05	Telephone conference with Brenda Castillo of Comstock regarding Trustee's request to turn over payments, and regarding payment history	0.40	\$25.000	\$10.00
02/22/05	E-mail communication with Matt Cashin regarding history of income attributable to royalty interest	0.20	\$25.000	\$5.00
02/22/05	Telephone conference with Al Bacon regarding royalty interest and fax revenue history to him	0.20	\$25.000	\$5.00
02/23/05	E-mail communication with Daniel Tsimerman regarding bidding on royalty interest	0.20	\$25.000	\$5.00
02/23/05	E-mail communication with Matt Cashin regarding royalty interest	0.10	\$25.000	\$2.50
02/24/05	Telephone conference with Justin, interest bidder on royalty	0.20	\$25.000	\$5.00
02/25/05	Telephone conference with interested bidder regarding procedures and bid opening	0.20	\$25.000	\$5.00
02/28/05	Telephone conference with Justin Kahn of Saratoga Oil regarding bid	0.20	\$25.000	\$5.00
02/28/05	Telephone conference with Spencer Brandt regarding bid on minerals	0.20	\$25.000	\$5.00
03/01/05	Telephone conference with Saratoga Royalty regarding bid results	0.20	\$25.000	\$5.00
03/01/05	Prepare letter for Trustee's review and signature detailing bids received and send to all parties that submitted bids	0.80	\$25.000	\$20.00
03/02/05	Prepare Request for Bar Date for Claims for Trustee's review and signature; Electronic filing of same	0.20	\$25.000	\$5.00
03/03/05	Open bank account and set up financial file; Request TIN number from Bank	0.30	\$25.000	\$7.50
03/04/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/04/05	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
03/07/05	Process executed division order and return to Comstock	0.20	\$25.000	\$5.00
03/08/05	Prepare for Trustee's review and signature Motion to Sell pertaining to mineral interest and proposed Order	0.60	\$25.000	\$15.00
03/08/05	Obtain matrix via Pacer and revise for use with Motion to Sell	0.20	\$25.000	\$5.00

Expense Worksheet**Period: 01/01/00 - 03/31/06****Trustee: Bob Anderson (631490)****Case Number:** 04-62614**Case Name:** Peterson, Sylvia Ogden**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/04**341a Meeting:** 01/03/05 15:00

03/08/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/09/05	Electronically file Motion to Sell Mineral Interest	0.20	\$25.000	\$5.00
03/09/05	Mailout of Motion to Sell to entire matrix	0.30	\$25.000	\$7.50
03/10/05	Receive Notice of Bar Dates and post to management system	0.10	\$25.000	\$2.50
03/22/05	Telephone conference with Spener Brant, bidder on sale of minerals, requesting results of bid opening (did not receive original results mailout); Fax result sheet to Brant	0.20	\$25.000	\$5.00
04/06/05	Prepare for Trustee's review and signature Mineral Deed to Mike Nolte; Prepare letter for Trustee's review and signature to Mike Nolte regarding same	0.50	\$25.000	\$12.50
06/13/05	Electronic filing of Annual Report	0.10	\$25.000	\$2.50
09/07/05	Import claim information and images; review for accuracy of clerk's docketed information and priority levels and prepare notations for Trustee's use in reviewing claims	0.50	\$25.000	\$12.50
01/30/06	Prepare for Trustee's review and signature Application to Employ Bob Rogers with Affidavit and proposed Order	0.40	\$25.000	\$10.00
02/17/06	Electronic filing of Application to Employ Accountant	0.20	\$25.000	\$5.00
02/22/06	Prepare for Trustee's review and signature and electronic filing of Withdrawal of Application to Employ Accountant	0.20	\$25.000	\$5.00
02/28/06	Obtain advance from Trustee's firm for payment of accountant's fees for 2005 federal tax return	0.20	\$25.000	\$5.00
03/01/06	Prepare for Trustee's review and signature Motion and proposed Order to pay Income taxes	0.40	\$25.000	\$10.00
03/01/06	Electronic filing of Motion for Authorization to Pay Income Taxes of Estate	0.20	\$25.000	\$5.00
03/01/06	Mailout of Motion to Pay Taxes to all parties	0.20	\$25.000	\$5.00
03/30/06	Reconciliation of bank statement each month (.10 per month) for 12 months (April 2005 through March 2006)	1.20	\$25.000	\$30.00
03/30/06	Open checking account and transfer funds for preparation of TFR	0.20	\$25.000	\$5.00

Total for category CLERICAL:**14.60****\$365.00**

Expense Worksheet

Period: 01/01/00 - 03/31/06
Trustee: Bob Anderson (631490)

Case Number: 04-62614**Case Name:** Peterson, Sylvia Ogden**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/04**341a Meeting:** 01/03/05 15:00**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/10/05	L Clerk 1; Notice to Harrison Co	3.00	\$0.250	\$0.75
01/11/05	L Comstock 1	1.00	\$0.250	\$0.25
02/08/05	Notices to potential buyers	40.00	\$0.250	\$10.00
03/01/05	Bid result letter	10.00	\$0.250	\$2.50
03/04/05	Deposit copies	2.00	\$0.250	\$0.50
03/07/05	Division Order	1.00	\$0.250	\$0.25
03/08/05	Deposit copies	2.00	\$0.250	\$0.50
03/09/05	Motion to Sell Asset	44.00	\$0.250	\$11.00
04/07/05	L Nolte 1	3.00	\$0.250	\$0.75
01/30/06	TaxRet05 L Rogers 1	6.00	\$0.200	\$1.20
02/22/06	Withdrawal of App. to Employ	2.00	\$0.200	\$0.40
02/28/06	Accountant's Invoice	4.00	\$0.200	\$0.80
03/01/06	Motion to Pay Taxes	43.00	\$0.200	\$8.60
03/06/06	PDR 2005	2.00	\$0.200	\$0.40
03/30/06	Bank statement to UST	2.00	\$0.200	\$0.40
03/30/06	Anticipated copy expense for distribution and final bank statement to UST	10.00	\$0.200	\$2.00
Total for category COPIES:		175.00		\$40.30

Category: OTHER

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/10/05	Recording fee advanced by Trustee's firm for Notice of Bankruptcy Filing, recorded in Real Property Records of Harrison County, Texas	1.00	\$14.000	\$14.00
Total for category OTHER:		1.00		\$14.00

Category: PARALEGAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/25/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of Status Report	0.20	\$60.000	\$12.00
01/30/06	Review of file for information needed for federal income tax return; Draft letter for Trustee's review	0.40	\$60.000	\$24.00

Expense Worksheet**Period: 01/01/00 - 03/31/06****Trustee: Bob Anderson (631490)****Case Number:** 04-62614**Case Name:** Peterson, Sylvia Ogden**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/04**341a Meeting:** 01/03/05 15:00

and signature to Bob Rogers

02/03/06	E-mail to Bob Rogers forwarding information needed for tax return	0.20	\$60.000	\$12.00
03/08/06	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.30	\$60.000	\$18.00
03/30/06	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	3.00	\$60.000	\$180.00
03/30/06	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.50	\$60.000	\$150.00

Total for category PARALEGAL:**6.60****\$396.00****Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
01/10/05	L Harrison County Clerk 1, Notice	1.00	\$0.370	\$0.37
01/11/05	L Comstock 1	1.00	\$0.370	\$0.37
02/08/05	Notice to potential buyers	10.00	\$0.370	\$3.70
03/01/05	Bid result letter	10.00	\$0.370	\$3.70
03/07/05	Division Order	1.00	\$0.370	\$0.37
03/09/05	Motion to Sell Asset	1.00	\$12.300	\$12.30
04/07/05	L Nolte 1	1.00	\$0.370	\$0.37
01/30/06	TaxRet05 L Rogers 1	1.00	\$0.630	\$0.63
02/28/06	Pay Accountant's Invoice	1.00	\$0.390	\$0.39
03/01/06	Motion to Pay Taxes	35.00	\$0.390	\$13.65
03/06/06	Tax Return and PDR 2005, cert, rrr	1.00	\$10.480	\$10.48
03/30/06	Bank statements to UST	1.00	\$0.870	\$0.87
03/30/06	Anticipated postage expense for distribution and final bank statements to UST	1.00	\$3.230	\$3.23
Total for category POSTAGE:		65.00		\$50.43

Expense Worksheet

Period: 01/01/00 - 03/31/06**Trustee: Bob Anderson (631490)****Case Number:** 04-62614**Case Name:** Peterson, Sylvia Ogden**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 12/12/04**341a Meeting:** 01/03/05 15:00**Category:** PROFESSIONALS

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
02/28/06	Paid to Bob Rogers for preparation of 2005 tax return (copy of invoice is included in TFR)	1.00	\$176.250	\$176.25
Total for category PROFESSIONALS:		1.00		\$176.25
Total for case 04-62614:				\$1,041.98

Grand Total:**\$1,041.98**

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

February 20, 2006

FOR PROFESSIONAL SERVICES RENDERED

Re: Sylvia Peterson

Time for Bob Rogers per detail attached;	\$146.25
Clerical and processing.	<u>35.00</u>
Total	<u>\$176.25</u>

DUE UPON RECEIPT:

for Time: s=spent e=estimated v=variance

Description Reference Date	User Client Activity	Rate Level	Time	Total
.....3186 downloading documents, preparation of return 02/19/06	Bob Rogers And-Peterson 1041	125.00 3	1.00s	125.00
.....3187 Review of return and disclosures 02/21/06	Bob Rogers And-Peterson 1041	125.00 3	0.17s	21.25
Grand Total	-			
	User		1.17s	146.25
	Client			0.00
	Activity			0.00
	Billable		1.17	146.25
	Unbillable			0.00

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	1,163.00	1,163.00	0.00	1,163.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	1,041.98	1,041.98	0.00	1,041.98
B. Trustee Compensation	4,473.63	4,473.63	0.00	4,473.63
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	6,678.61	6,678.61	0.00	6,678.61

SCHEDULE D

SECURED CLAIMS

NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES

NONE

FILED UNSECURED CLAIMS TOTAL: \$ 40,552.97

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 04-62614

Peterson, Sylvia Ogden

Claims Bar Date: 06/01/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Lease Finance Group Creditor's Rights&Bank'y (PhillipsCohen) 695 Rancocas Road, Suite 101 Westampton, NJ 08060 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/18/05	9-000	\$1,212.44 \$1,212.44	\$0.00	\$1,212.44
2	Citibank, (South Dakota) NA Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/17/05	5466 1601 7272 7032	\$5,451.48 \$5,451.48	\$0.00	\$5,451.48
3	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/23/05	6011 0080 8026 3244	\$10,009.12 \$10,009.12	\$0.00	\$10,009.12
4	ChaseManhattanBankUSA,NA , successor to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/24/05	XXXX 3236	\$23,879.93 \$23,879.93	\$0.00	\$23,879.93
5	Bank One Po Box 901039 Fort Worth, TX 76101 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05		\$15,636.00 \$15,636.00	\$0.00	\$15,636.00
Claim was filed by Debtor's attorney after the bar date.						
6	Bank Of America 1825 E Buckeye Rd Phoenix, AZ 85034 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05		\$9,241.00 \$9,241.00	\$0.00	\$9,241.00
Claim was filed by Debtor's attorney after the bar date.						
7	MBNA C/O True Logic Financial Corporation 10000 E. Geddes Ave., Suite 100 Englewood, CO 80112-3681 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05		\$7,788.94 \$7,788.94	\$0.00	\$7,788.94
Claim was filed by Debtor's attorney after the bar date.						

Claims Register

Case: 04-62614

Peterson, Sylvia Ogden

Claims Bar Date: 06/01/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	MBNA c/o Ltd 7322 SW Freeway #1600 Houston, TX 77074 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05	Claim was filed by Debtor's attorney after the bar date.	\$6,934.68 \$6,934.68	\$0.00	\$6,934.68
9	Chase NA 100 Duffy Ave Hicksville, NY 11801 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05	Claim was filed by Debtor's attorney after the bar date.	\$4,555.00 \$4,555.00	\$0.00	\$4,555.00
10	Cbusa Po Box 9714 Gray, TN 37615 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05	Claim was filed by Debtor's attorney after the bar date.	\$2,368.00 \$2,368.00	\$0.00	\$2,368.00
11	Cingular Wireless C/O Nationwide Recovery Systems 2304 Tarpley Drive #134 Carrollton, TX 75006 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/29/05	Claim was filed by Debtor's attorney after the bar date.	\$1,827.36 \$1,827.36	\$0.00	\$1,827.36
T-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 03/30/06	8622	\$1,041.98 \$1,041.98	\$0.00	\$1,041.98
INCTAX	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 <2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200	Admin Ch. 7 03/22/06	This is to reimburse Trustee's firm for 2005 Federal Income Taxes that it advanced pending receipt of Order authorizing payment of income taxes which was signed on 3/22/06.	\$1,163.00 \$1,163.00	\$0.00	\$1,163.00
T-COMP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 03/30/06	8622	\$4,473.63 \$4,473.63	\$0.00	\$4,473.63
Case Total:					\$0.00	\$95,582.56

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

IN RE:	§	CASE NO. 04-62614
Peterson, Sylvia Ogden	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>37,236.33</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$	6,678.61
3. SECURED CLAIMS TO BE PAID		0.00
4. PRIORITY CLAIMS TO BE PAID		0.00
5. UNSECURED CLAIMS TO BE PAID		30,557.72
6. OTHER DISTRIBUTIONS TO BE PAID		0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>37,236.33</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS

Date: 3/31/06

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 04-62614 Peterson, Sylvia Ogden

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
T-EXP	03/30/06	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,041.98	1,041.98	0.00	1,041.98	1,041.98
INCTAX	03/22/06	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <2810-00 Income Taxes - Internal Revenue Service (post-petition)> This is to reimburse Trustee's firm for 2005 Federal Income Taxes that it advanced pending receipt of Order authorizing payment of income taxes which was signed on 3/22/06.	1,163.00	1,163.00	0.00	1,163.00	1,163.00
T-COMP	03/30/06	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	4,473.63	4,473.63	0.00	4,473.63	4,473.63
Total for Priority 200: 100% Paid				\$6,678.61	\$6,678.61	\$0.00	\$6,678.61	\$6,678.61
Total for Admin Ch. 7 Claims:				\$6,678.61	\$6,678.61	\$0.00	\$6,678.61	\$6,678.61

Unsecured Claims:

1	01/18/05	610	Lease Finance Group Creditor's Rights&Bank'y (PhillipsCohen) 695 Rancocas Road, Suite 101 Westampton, NJ 08060 / <7100-00 General Unsecured § 726(a)(2)>	1,212.44	1,212.44	0.00	1,212.44	913.61
2	03/17/05	610	Citibank, (South Dakota) NA Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	5,451.48	5,451.48	0.00	5,451.48	4,107.83
3	03/23/05	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	10,009.12	10,009.12	0.00	10,009.12	7,542.13
4	03/24/05	610	ChaseManhattanBankUSA,NA , successor to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave, Suite 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	23,879.93	23,879.93	0.00	23,879.93	17,994.15

Claims Distribution Register

Case: 04-62614 Peterson, Sylvia Ogden

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Total for Priority 610: 75.35261% Paid				\$40,552.97	\$40,552.97	\$0.00	\$40,552.97	\$30,557.72
5	06/29/05	620	Bank One Po Box 901039 Fort Worth, TX 76101 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	15,636.00	15,636.00	0.00	15,636.00	0.00
6	06/29/05	620	Bank Of America 1825 E Buckeye Rd Phoenix, AZ 85034 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	9,241.00	9,241.00	0.00	9,241.00	0.00
7	06/29/05	620	MBNA C/O True Logic Financial Corporation 10000 E. Geddes Ave., Suite 100 Englewood, CO 80112-3681 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	7,788.94	7,788.94	0.00	7,788.94	0.00
8	06/29/05	620	MBNA c/o Ltd 7322 SW Freeway #1600 Houston, TX 77074 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	6,934.68	6,934.68	0.00	6,934.68	0.00
9	06/29/05	620	Chase NA 100 Duffy Ave Hicksville, NY 11801 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	4,555.00	4,555.00	0.00	4,555.00	0.00
10	06/29/05	620	Cbusa Po Box 9714 Gray, TN 37615 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	2,368.00	2,368.00	0.00	2,368.00	0.00
11	06/29/05	620	Cingular Wireless C/O Nationwide Recovery Systems 2304 Tarpley Drive #134 Carrollton, TX 75006 / <7200-00 Tardy General Unsecured § 726(a)(3)> Claim was filed by Debtor's attorney after the bar date.	1,827.36	1,827.36	0.00	1,827.36	0.00
Total for Priority 620: 0% Paid				\$48,350.98	\$48,350.98	\$0.00	\$48,350.98	\$0.00
Total for Unsecured Claims:				\$88,903.95	\$88,903.95	\$0.00	\$88,903.95	\$30,557.72

Claims Distribution Register

Case: 04-62614 Peterson, Sylvia Ogden

/ Memo

Total for Case :	\$95,582.56	\$95,582.56	\$0.00	\$95,582.56	\$37,236.33
------------------	-------------	-------------	--------	-------------	-------------

Claims Proposed Distribution

Case: 04-62614 Peterson, Sylvia Ogden

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$37,236.33 **Total Proposed Payment:** \$37,236.33 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
T-EXP	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,041.98	1,041.98	0.00	1,041.98	1,041.98	36,194.35
INCTAX	Smead, Anderson & Dunn <2810-00 Income Taxes - Internal Revenue Service (post-petition)> Claim Memo: This is to reimburse Trustee's firm for 2005 Federal Income Taxes that it advanced pending receipt of Order authorizing payment of income taxes which was signed on 3/22/06.	Admin Ch. 7	1,163.00	1,163.00	0.00	1,163.00	1,163.00	35,031.35
T-COMP	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	4,473.63	4,473.63	0.00	4,473.63	4,473.63	30,557.72
SUBTOTAL FOR ADMIN CH. 7			6,678.61	6,678.61	0.00	6,678.61	6,678.61	
1	Lease Finance Group	Unsecured	1,212.44	1,212.44	0.00	1,212.44	913.61	29,644.11
2	Citibank, (South Dakota) NA	Unsecured	5,451.48	5,451.48	0.00	5,451.48	4,107.83	25,536.28
3	Discover Financial Services	Unsecured	10,009.12	10,009.12	0.00	10,009.12	7,542.13	17,994.15
4	ChaseManhattanBankUSA,NA , successor to Bank One	Unsecured	23,879.93	23,879.93	0.00	23,879.93	17,994.15	0.00
SUBTOTAL FOR UNSECURED			40,552.97	40,552.97	0.00	40,552.97	30,557.72	
Total for Case 04-62614 :			\$47,231.58	\$47,231.58	\$0.00	\$47,231.58	\$37,236.33	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$6,678.61	\$6,678.61	\$0.00	\$6,678.61	100.000000%
Total Unsecured Claims :	\$40,552.97	\$40,552.97	\$0.00	\$30,557.72	75.352607%